GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,748/- towards BSNL Telephone rental and call charges for the period from 01.05.2016 to 31.05.2016, pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 211 Dated: 10-06-2016

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
2. G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	518259085	Dated 04-06-2016

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,748/- (Rupees One thousand Seven hundred and Forty Eight only) towards rental and call charges for BSNL Telephones provided to the following Officers by the Government for the official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Sri B. K. Singh, I.F.S., Spl. Secretary to Govt. (SW)	8333997699	Office	01.05.2016 to 31.05.2016	Rs.1,748/-
				Total:	**Rs.1,748/-**

2. The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.1,748/- (Rupees One thousand Seven hundred and Forty Eight only) in favour of "A.O. (Mobile), BSNL, CMTS, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The Pay Account Officer, Sect. Branch, Hyd. (w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER